AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE				PAGE OF PAGES 1 ç2	
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQUISITION/PURCHASE REQ. NO. 5. PROJ			5. PROJEC	CT NO. (If applicable)	
0004	April 8, 1999		SC0600-99-0305, Amd 2					
6. ISSUED BY	CODE	111 0, 1999	7. ADMINISTER	RED I	BY (If other than Item	6) C	ODE	
DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, SUITE 4950 FT. BELVOIR, VA 22060-6222 FAX 703-767-8506 BUYER/SYMBOL - SANDRA SHEPHERD/DESC-PEA PHONE - (703) 767-9508 P.P. 3.23								
8. NAME AND ADDRESS OF CONTRACTOR (NO., street, city, county, State, and ZIP Code)					X 9a. AMENDMENT OF SOLICITATION NO.			
					SP0600-99-R-0059			
					9b. <b>DATED</b> (SEE ITEM 11)			
					March 17, 1999			
					10a. MODIFICATION OF CONTRACT/ORDER NO.			
				10b. <b>DATED</b> (SEE ITEM 13)				
DIDDED CODE								
BIDDER CODE: CAGE CODE:					ICITATIONS			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
[] is extended, [X] is not extended  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.  FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. ACCOUNTING AND APPROPRIATION DATA (If required) NA								
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.								
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)								
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT OF THE PARTIES								
D. OTHER (Specify type of modification and authority)								
E. IMPORTANT: Contractor [] is not, [X] is required to sign this document and return1 copies to the issuing office.								
14. <b>DESCRIPTION OF AMENDMENT/MODIFICATION</b> (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)								
A. All offerors are reminded to acknowledge receipt of this amendment as stated in Block 11 of this form.								
(See Page 2)								
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME OF CONTRACTING OFFICER								
15A. NAME AND TITLE OF SIGNER (Type	or print)		10A. NAME OF	UN.	I KACTING OFFICE	AK.		
15B. NAME OF CONTRACTOR/OFFERO	2	15C.DATE SIGNED	16B. UNITED ST	ATE	S OF AMERICA		16C.DATE SIGNED	
BY			BY					
(Signature of person authorized to signature)	gn)			re of	Contracting Officer)			

- B. Revise the following line items included in the schedule of the subject Solicitation:
- 1. LINE ITEM 545-46, ANNAPOLIS, MD, NAVY, NAVAL ACADEMY

#### ADD THE FOLLOWING NOTE TO THE DELIVERY NARRATIVE:

NOTE: A CERTIFICATE FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:

- A. NAME OF FUEL SUPPLIER
- B. DATE WHICH OIL WAS RECEIVED
- C. VOLUME OF DISTILLATE OIL RECEIVED
- D. SULFUR CONTENT (%)
- E. STATEMENT "THIS OIL COMPLIES WITH SPECIFICATION

ASTM D 396 (LATEST REVISION) FOR #2 FUEL OIL."

# 2. LINE ITEM 620-46, DAHLGREN, VA, NAVY, NAV SURF WARFARE CTR

### ADD THE FOLLOWING NOTE TO THE DELIVERY NARRATIVE:

NOTE: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:

- A. THE NAME OF THE SUPPLIER
- B. THE DATE ON WHICH THE OIL WAS RECEIVED
- C. THE VOLUME OF OIL DELIVERED IN THE SHIPMENT
- D. THE SULFUR CONTENT OF THE OIL
- E. THE METHOD USED TO DETERMINE THE SULFUR CONTENT OF THE OIL
- 3. LINE ITEM 620-461, DAHLGREN, VA, NAVY, NAV SURF WARFARE CTR

# ADD THE FOLLOWING NOTE TO THE DELIVERY NARRATIVE:

NOTE: A CERTIFICATION FROM THE SUPPLIER SHALL ACCOMPANY EACH SHIPMENT AND INCLUDE THE FOLLOWING:

- A. THE NAME OF THE SUPPLIER
- B. THE DATE ON WHICH THE OIL WAS RECEIVED
- C. THE VOLUME OF OIL DELIVERED IN THE SHIPMENT
- D. THE SULFUR CONTENT OF THE OIL
- E. THE METHOD USED TO DETERMINE THE SULFUR CONTENT OF THE OIL
- 4. LINE ITEM 662-46, NORFOLK, VA, NAVY, NAS
  - A. DELETE THE FOLLOWING FROM THE DELIVERY NARRATIVE:

NOTE 2: CONTRACTOR SHALL PROVIDE CERTIFIED NET TRUCK QUANTITIES CORRECTED FOR GRAVITY AND TEMP WITH EACH TRUCK LOAD

B. THE DELIVERY NARRATIVE NOW READS AS FOLLOWS:

# 662-46 FUEL OIL, BURNER #2 (FS2)

MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO

2/6,000 GALLON TANKS AT BLDG LP-167

DELIVERY HOURS: 0800-1430 MONDAY TO FRIDAY

DELIVERY: NOV-MAR

NOTE 1: IF SEVERE WEATHER OCCURS, DELIVERY WILL

BE REQUIRED 24 HOURS/DAY, 7 DAYS/WEEK

NOTE 2: VERBAL ORDERS TO BE ACCEPTED BY

CONTRACTOR WITH 24 HOURS NOTICE; DD1155 TO FOLLOW

WITHIN 2 WORKING DAYS

NOTE 3: AVERAGE ORDERS: BETWEEN 2,000 - 5,000 GAL